

TAXINVOICE

Invoice No: 23
Invoice Date: 2023-01-23
Due Date: 2023-02-22

Billed By

Business Name: Sharma Hardware Store
Email:
Phone:
GSTIN: 27ABCDE1234F1Z1
PAN: ABCDE1234F
Address: 123, Market Road, Mumbai,
Maharashtra 400001
City: Mumbai
Postal Code:
State: Maharashtra

Billed To

Business Name: Universal Hardware Stores
Email:
Phone:
GSTIN: 27AAEFU4632M1ZT
PAN: AAEEFS7972N
Address: 39, Abdul Rehman Street, Masjid
Bunder, Mumbai - 400003
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hammer	8205	300	15	4500.00	18	5310.00
Drill Machine	8467	3000	10	30000.00	18	35400.00
Nails (per kg)	7317	60	100	6000.00	18	7080.00
				Total Taxable Value	40500.00	
				Subtotal	47790.00	
				Discount	2000	
				Total	45790.00	
				Amount Paid	0.00	
				Balance Due	Rs 45790.00	

Terms and condition

Please make the payment by the due date.

